

Claims

We claim:

1. A method for managing environmental audit information comprising the steps of:

5 receiving environmental audit information;
accessing a predetermined set of environmental audit protocols;
associating said audit information with at least one of said environmental audit
protocols to form an environmental audit record; and
storing said environmental audit record.

10 2. The method of Claim 1, further comprising the step of restricting access to
said environmental audit record so that a quality assurance reviewer can access said
environmental audit record and can add comments to said environmental audit record, but
cannot otherwise modify said environmental audit record.

15 3. The method of Claim 2, further comprising the step of enabling said
quality assurance reviewer to designate the review status of said environmental audit
record.

20 4. The method of Claim 1, further comprising the step of providing
notification of said environmental audit record.

09920073 "080101
F07080" E200260

5. The method of Claim 1, further comprising the step of associating one or more said environmental audit records to form an audit log.

6. The method of Claim 1, wherein a plurality of environmental audit records
5 are stored for a plurality of different facilities.

7. The method of Claim 1, wherein a plurality of environmental audit records are stored for a plurality of contacts.

8. The method of Claim 1, further comprising the step of providing access to
10 said environmental audit records via a hierarchical, expandable list.

9. The method of Claim 1, wherein said environmental audit record includes
one or more types of information selected from the group consisting of a facility, a
15 contact, an author, an audit team, record dates, who created the audit record, who last
edited the audit record, and comments.

10. The method of Claim 1, further comprising the step of providing for the
retrieval of said environmental audit records indexed by one or more selected from the
20 group consisting of a facility, a contact, an author, an audit team, record dates, who
created the audit record, who last edited the audit record, and comments.

09920073.080401
"FOT080" E2002660

11. The method of Claim 1, further comprising the step of providing administrator access to said environmental audit records to interview, review, update, and modify said environmental audit record.

5 12. The method of Claim 1, wherein said set of environmental audit protocols comprise safety regulations maintained by OSHA.

13. A method for managing environmental audit information comprising the steps of:

10 receiving environmental audit information;
accessing a predetermined set of environmental audit protocol;
associating said audit information with at least one of said environmental audit protocols to form an environmental audit record;
storing said environmental audit record; and
15 restricting access to said environmental audit record so that a quality assurance reviewing can access said environmental audit record and can add comments to said environmental audit record, but cannot otherwise modify said environmental audit record.

14. The method of Claim 13, further comprising the step of enabling said
20 quality assurance reviewer to designate the review status of said environmental audit record.

FOI080"E2002660

15. The method of Claim 13, further comprising the step of providing notification of said environmental audit record.

16. The method of Claim 13, further comprising the step of associating one or
5 more said environmental audit records to form an audit log.

17. The method of Claim 13, wherein a plurality of environmental audit records are stored for a plurality of different facilities.

10 18. The method of Claim 13, wherein a plurality of environmental audit records are stored for a plurality of contacts.

19. The method of Claim 13, further comprising the step of providing access to said environmental audit records via a hierarchical, expandable list.

15 20. The method of Claim 13, wherein said environmental audit record includes one or more types of information selected from the group consisting of a facility, a contact, an author, an audit team, record dates, who created the audit record, who last edited the audit record, and comments.

20 21. The method of Claim 20, further comprising the step of providing for the retrieval of said environmental audit records indexed by one or more selected from the

00920073-030101
101030"E200660

group consisting of a facility, a contact, an author, an audit team, record dates, who created the audit record, who last edited the audit record, and comments.

22. The method of Claim 13, further comprising the step of providing
5 administrator access to said environmental audit records to interview, review, update, and modify said environmental audit record.

23. The method of Claim 13, wherein said set of environmental audit
10 protocols comprise safety regulations maintained by OSHA.

24. A system for managing environmental audit information comprising:
a user interface for receiving environmental audit information;
a data source interface programmed to access a predetermined set of
environmental audit protocols and to associate said audit information with at least one of
15 said environmental audit protocols to form an environmental audit record; and
a data source in communication with said data source interface for storing said
environmental audit record.

25. The system of Claim 24, wherein said data source interface is programmed
20 to restrict access to said environmental audit record so that a quality assurance reviewer can access said environmental audit record and can add comments to said environmental audit record, but cannot otherwise modify said environmental audit record.

09920073-080101

26. The system of Claim 24, wherein said data source interface is further programmed said quality assurance reviewer to designate the review status of said environmental audit record.

5 27. The system of Claim 24, further comprising the step of providing notification of said environmental audit record.

10 28. The system of Claim 24, wherein said data source interface is further programmed to associate one or more of said environmental audit record to form an audit log.

29. The system of Claim 24, wherein a plurality of audit records are stored for a plurality of different facilities.

15 30. The system of Claim 24, wherein a plurality of audit records are stored for a plurality of contacts.

20 31. The system of Claim 24, wherein said data source interface is further programmed to provide access to said audit records via a hierarchical expandable list.

32. The system of Claim 24, wherein said environmental audit record includes one or more types of information selected from the group consisting of a facility, a

09920073-080101
FOI080-E200266

contact, an author, an audit team, record dates, who created the audit record, who last edited the audit record, and comments.

33. The system of Claim 32, wherein said data source interface is further
5 programmed to provide for the retrieval of said audit records indexed by one or more
selected from the group consisting of a facility, a contact, an author, an audit team, record
dates, who created the audit record, who last edited the audit record, and comments.

34. The system of Claim 24, wherein said data source interface is further
10 programmed to provide administrator access to said audit records to interview, review,
update, and modify said environmental audit record.

35. The system of Claim 24, wherein said environmental audit protocol
includes environmental regulations maintained by OSHA.

36. A system for managing environmental audit information comprising:
a user interface for receiving environmental audit information;
a data source interface programmed to access a predetermined set of
environmental audit protocols and to associate said audit information with at least one of
20 said environmental audit protocols to form an environmental audit record; and

a data source in communication with said data source interface for storing said
environmental audit record wherein said data source interface is programmed to restrict
access to said environmental audit record so that a quality assurance reviewer can access

FOIA b 7 - E 2002660

said environmental audit record and can add comments to said environmental audit record, but cannot otherwise modify said environmental audit record.

37. The system of Claim 36, wherein said data source interface is further
5 programmed said quality assurance reviewer to designate the review status of said environmental audit record.

38. The system of Claim 36, further comprising the step of providing
10 notification of said environmental audit record.

39. The system of Claim 36, wherein said data source interface is further
programmed to associate one or more of said environmental audit record to form an audit
log.

40. The system of Claim 36, wherein a plurality of audit records are stored for
15 a plurality of different facilities.

41. The system of Claim 36, wherein a plurality of audit records are stored for
a plurality of contacts.

42. The system of Claim 36, wherein said data source interface is further
20 programmed to provide access to said audit records via a hierarchical expandable list.

09920073-080104
T0T080"E2002660

